

SECTION C
F5-2681-02-RFP02-1044
Target Building General Construction
ATTACHMENT- 5

Cornerstone Automation, LLC pricing for Variable Frequency Drives

4300 North Access Rd
Suite A
Chattanooga, TN 37415
423.870.3400
866-222-3400
423.870.3118 Fax
Gary Rodriquez

WBS	TAG#	SOURCE	LOAD	PRICE
1.8.3.1	MUA-LN-01	FE-1MCC1	Linac Water Pump	\$ 1,175.00
1.8.3.4	RF-12	5MCCA	LVL 3 Off Rtn Fn	1,175.00
1.8.3.6	MUA-RG-01	RN-1MCC1	HEBT Tunnel Makeup Air	3,035.00
1.8.3.6	MUA-RG-02	RN-1MCC1	HEBT Tunnel Makeup Air	3,035.00
1.8.3.7	MUA-TA-01	3EPD1	Target Makeup Air	1,442.00
1.8.3.7	MUA-TA-02	3EPD1	Target Makeup Air	1,442.00
1.8.3.7	MUA-TA-03	3EPD1	Target Makeup Air	1,409.00
1.8.3.7	MUA-TA-04	3EPD1	Target Makeup Air	1,409.00
1.8.3.11	P-CU-05	CU-SS3-SWGR	Tower Water Pump	21,757.00
1.8.3.11	P-CU-06	CU-SS3-SWGR	Tower Water Pump	21,757.00
1.8.3.11	P-CU-07	CU-SS3-SWGR	Tower Water Pump	21,757.00
1.8.3.11	P-CU-08	CU-SS3-SWGR	Chilled Water Pump	21,757.00
1.8.3.11	P-CU-10	CU-SS2-SWGR	Chilled Water Pump	15,838.00
1.8.3.11	P-CU-11	CU-SS2-SWGR	Chilled Water Pump	15,838.00
1.8.3.11	P-CU-12	CU-SS2-SWGR	Chilled Water Pump	15,838.00
1.8.3.11	P-CU-13	CU-SS2-SWGR	Chilled Water Pump	15,838.00
1.8.3.11	P-CU-01	CUB-MCC	Condenser Water Pump	12,718.00
1.8.3.11	P-CU-02	CUB-MCC	Condenser Water Pump	12,718.00
1.8.3.11	P-CU-03	CUB-MCC	Condenser Water Pump	12,718.00
1.8.3.11	P-CU-04	CUB-MCC	Condenser Water Pump	12,718.00
1.8.3.11	CT-CU-01	CU-2DP1	Cooling Tower Fan	7,063.00
1.8.3.11	CT-CU-02	CU-2DP1	Cooling Tower Fan	7,063.00
1.8.3.11	CT-CU-03	CU-2DP1	Cooling Tower Fan	7,063.00
1.8.3.11	CT-CU-04	CU-2DP1	Cooling Tower Fan	7,063.00
1.8.3.14	AH-CL-5	BIMCCA	Bi-gallery AH Sup. Fan	2,205.00
1.8.3.14	AH-CL-6	BIMCCA	Bi-gallery AH Sup. Fan	1,442.00
1.8.3.14	AH-CL-10	BIMCCA	Locker Room Sup Fan	1,442.00
1.8.3.14	AH-CL-13	BIMCCA	Plant Shop AH Sup Fan	1,666.00
1.8.3.14	RF-15	BIMCCA	BI-gallery AH Rtn Fan	1,175.00
1.8.3.14	RF-16	BIMCCA	Café AH Rtn Fan	1,175.00
1.8.3.14	RF-5	BIMCCA	Control Room Fan	1,175.00
1.8.3.14	RF-1	BIMCCA	Locker Room AH Rtn Fan	1,175.00
1.8.3.14	AH-CL-16	3MCCA	Dry Lab AH Sup Fan	3,655.00
1.8.3.14	AH-CL-17	3MCCA	Dry Lab AH Sup Fan	3,655.00
1.8.3.14	AH-CL-18	3MCCA	Wet Lab AH Sup Fan	3655.00
1.8.3.14	AH-CL-19	3MCCA	Wet Lab AH Sup Fan	4,843.00
1.8.3.14	AH-CL-20	3MCCA	Wet Lab AH Sup Fan	4,843.00
1.8.3.14	RF-2	3MCCA	Wet Lab AH Sup Fan	1,666.00
1.8.3.14	RF-3	3MCCA	Wet Lab AH Sup Fan	1,666.00
1.8.3.14	RF-4	3MCCA	Dry Lab Rtn Fan	1,666.00

Section C
PRICING SCHEDULE
RFP NO. F5-2681-02-RFP02-1044
Target Building General Construction

WORK TO BE PERFORMED

The Subcontractor shall provide all supervision, material, equipment, and transportation necessary to perform work in accordance with the Summary of Work (Section E), Specifications and Drawings (Section G), and all other terms and conditions of the subcontract. Offerors shall refer to "Special Notes", pertinent to pricing and completion of this form. The scope of work involves coordination of work under separate directed CM subcontracts, CM directed procurement of specific materials and equipment and CM furnished Equipment (CM-FE) to be provided by the CM.

Offeror shall provide under it's proposed price to execute and complete all work and related activities in an effective manner to meet all Milestone Completion Schedule requirements within **764** calendar days after Notice To Proceed. The CM shall issue the Notice To Proceed within 14 calendar days after anticipated subcontract award. The CM's scheduled completion Date is August 08, 2004.

Offeror must complete all entries on the pricing schedule as requested to be considered for evaluation and award.

Offeror agrees that the proposed rates as awarded under CLIN 001, 005, 006 and 007 shall also apply to all extra work/change orders issued under this subcontract, except those markup rates provided for CLIN 008 shall apply as specified in Special Note No. 8.

CLIN 001 - Target Building General Construction Project. Conventional Facilities (CF) Building, Equipment, Instrumentation and Materials. Pricing is exclusive of any other pricing provided in CLINs 002 thru 008.

A	Site Preparation	\$ _____
B	Mobilization Cost (Note1)	\$ _____
C	Materials (Note 2)	\$ _____
D	Equipment (Note 2)	\$ _____
E	Labor (Note 2)	
	(a) Labor (Base Wages + Fringes)	\$ _____
	(b) Labor Burden _____% of (a)	\$ _____
F	Other Direct Cost	\$ _____
G	Subtotal ((A thru F)	\$ _____
H	Overhead (_____%), of line G.	\$ _____
I	Profit (_____%), of line G.	\$ _____
J	Subtotal (A-I)	\$ _____
K	Cost of Bond (_____%) of line J	\$ _____
L	Subtotal 001 (A thru K)	\$ _____